

## **PART 17 — SPECIAL CONTRACTING METHODS**

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## ENGINEER FAR SUPPLEMENT (EFARS)

### PART 17 — SPECIAL CONTRACTING METHODS

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#### SUBPART 17.74--UNDEFINITIZED CONTRACT ACTIONS

##### 17.7403 Policy.

(S-100) Each command shall establish procedures (including management controls on definitization) to ensure the proper use of undefinitized contract actions (UCAs). See 43.102(b).

##### 17.7404-1 Authorization

(S-100) In accordance with deviation 88-DEV-50 granted by SARD-PP dated 21 Dec 87, Division Commanders are delegated the authority to approve undefinitized contract actions (UCA) (new procurements) not exceeding \$3,000,000 during emergencies such as mobilizations, natural disasters or civil disturbances. An emergency/disaster is defined as any situation where loss of life or property is imminent and the use of normal letter contract approval procedures could result in such a loss. Division Commanders are authorized to make a written determination that such an emergency exists and that no other contract type is suitable. This authority is not redelegatable.

#### SUBPART 17.75--ACQUISITION OF REPLENISHMENT PARTS.

##### 17.7503(b) See 43.102.

#### SUBPART 17.90--JOB ORDER CONTRACTING (JOC)

##### 17.9003-3 Planning and coordination.

(e) USACE contracting offices awarding JOC contracts will retain all contract administration responsibilities and cognizance. USACE contracting officers should normally restrict the appointment of ordering officers within the Directorate of Engineering and Housing/Directorate of Public Works (DEH/DPW) organization to the director or deputy director. See 17.906 (c)(6) below for ordering limitations.

##### 17.9004-3 Ordering.

(a) Summary of ordering process. See 16.505(b)(4) regarding multiple award contracts.

##### 17.9005 Contract administration.

(b) Prior to establishing ordering officer capabilities within a DPW/DEH facility, the contracting officer will ensure there is in operation an adequately staffed DEH/DPW organization having complete documented procedures in effect which support effective processing of JOC orders and field administration of the JOC.

##### 17.9006 JOC ordering officers.

(c)(6) Approval of JOC Ordering Officers with ordering limits greater than \$25,000 must be approved by the Chief of Contracting. The Chief of Contracting, after complying with EFARS 17.9003-3(e) and 17.9005 (b), may appoint, via an ordering officer appointment letter, ordering officers outside of USACE to sign delivery orders up to a maximum of \$25,000 total value, provided no order includes a total cumulative value of non-prepriced item(s) in excess of \$2,500. Contracting officers may appoint non-USACE ordering officer's with ordering limits above \$25,000 only after obtaining PARC approval for a specific individual and installation JOC. PARC approvals will be based on justified mission needs, location, past ordering levels, DEH/DPW capabilities and individual's training and experience. Requests for such approvals will be requested in contract acquisition plans or separate correspondence.